

Town of Hamden Board Meeting of January 2, 2025

Organizational Meeting

Budget Officer – Wayne Marshfield – 1 yr.
Court Clerk – Brittany Dolph – 1 yr.
Dog Control – Chris Bodo – 1 yr.
Historian – Carolyn Wright – 1 yr.
Historian, Deputy – William Wright – 1 yr.
Building Inspector – Josh Morgan – 1 yr.
President Board of Health – Bret Sage – 1 yr.
Secretary Board of Health – Dan Endress – 1 yr.
Building permit appeals board – 5 yrs. – Doug Merrill
Building permit appeals board chairman – Ryan Kilmer
Planning Board Member – 5 years, Michael Cipperly
Planning Board Chairman – 1 yr. Michael Cipperly
Planning Board Secretary – 1 yr. Rachelle Rogers
Health Officer – 1 yr. Sheila Ayers
Town Hall Custodian – 1 yr. Chris Bodo
Town Repairman – 1 year - Ryan Kilmer
Groundskeeper – 1 yr. David Marshfield
Constable Timothy Stewart – 1 yr.
Constable – 1 yr. Mike Paoli
Constable Eric Poggoli – 1 yr.

Dan Endress – Deputy Supervisor – 1 yr.
Shane Pierce – Deputy Highway Superintendent – 1 yr.
Supervisor Book keeper – Barbara Sturdevant – 1 yr.

Committees:

Machinery – Marshfield as chair, and Vroman
Highway – Vroman as chair, and Liddle
Parks, Recreation, Buildings – Sage as chair and Endress
Planning – Liddle as Chair, and Sage
Community Water and Sewer – Endress as Chair, and Marshfield

Salaries:

Wayne Marshfield, Supervisor - \$9,500 - monthly
Dennise Yeary, Town Clerk/Tax Collector - \$15,700 - monthly
Rodney Tweedie, Highway Supt. - \$62,000 – every 2 weeks

Dan Endress, Council - \$1,950 - quarterly
Daniel Liddle, Council - \$1,950 - quarterly
Bret Sage, Council - \$1,950 - quarterly
Tom Vroman, Council - \$1,950 - quarterly
Tina Moshier, Assessor - \$16,200 – monthly
Katherine Taggart – Assessor \$5,400 monthly
Gay Merrill, Justice - \$7,400 - quarterly
Barb Sturdevant, bookkeeper - \$3,800 - monthly
Chris Bodo, dog control - \$1,750 – quarterly
Josh Morgan, building inspector - \$12,000 - monthly
Shane Pierce, Deputy Highway Supt. - \$1,600 - quarterly
Dan Endress, Deputy Supervisor - \$200 – quarterly
Health Officer – Sheila Ayers – \$250 annually
David Marshfield, Groundskeeper - \$17.50 hr.
Chris Bodo - Custodian of Town Hall - - \$18.50 hr.
Carolyn Wright – Historian, \$750 – quarterly
Denise VanDusen – Assessment Review Board and Secretary - \$250/\$500 annually
Leon Merrill – Assessment Review Board - - \$125/\$250 annually
Christine Reynolds – Assessment Review Board - \$125/\$250 annually
Part Time non-union Highway Laborers - \$21.90 hr.
Part Time non-union Highway with CDL - \$24.90
Dennise Yeary – Registrar – Fee by Voucher
Karen Marshfield – Deputy Town Clerk - \$15.50 hr.
Election Inspectors - \$250 primary, \$250 election, \$50 schooling
Ben VanDusen – Planning - \$125 annually
Susan Hoyt – Planning - \$125 annually
Rachelle Rogers – Planning – Secretary - \$250 annually
Dennis Aikens - Planning – \$125 annually
Michael Cipperly – Planning – Chairman - \$250 annually
Timothy Stewart – Constable - \$20/hr.
Vacant – Constable - \$20/hr.
Eric Poggoli – Constable – 20/hr.

Depositories: Delaware National Bank of Delhi, Community Bank of Delhi, Wayne Bank.

Town Newspaper: The Reporter

Monthly Meetings held: First Wednesday of each month at 6:30 pm, Town Hall

Attorney: Young Sommer LLC

Tax Collector to deposit tax monies before the amount exceeds \$10,000 or within 24 hours of receiving tax money.

To allow expenditures of more than is appropriated for General and Highway, also authorizing the spending of surplus monies from the previous year, if not sufficient, then to borrow.

To allow the supervisor to transfer monies from one item to another or interest accounts and to invest or reinvest anytime feasible needed through 2025.

To allow town officials to attend the Association of Towns Meetings.

To pay the dog control officer, tax collector, building inspector, historian and appointed assessor mileage when on the job for the town.

Mileage rate: 60 cents/ mile

Meal allowances: Breakfast \$10, Lunch \$15, Dinner \$20

To allow the Supervisor to pay utility, insurance and any other necessary bills prior to Town Board audit.

Regular Town Board Meeting

The Town Supervisor, Justice, and Town Clerk books will be audited by the board in February.

The budget amendments were approved to close out 2024.

The board approved the 2024 Planning Board Contract for the same annual amount of \$3,500.

The Code of Ethics, Conflict of Interest, Procurement, Workplace Violence, Complete Streets, Investments, and Sexual Harassment policies were reviewed with one change on the Investment policy.

The fuel and electric usages were reviewed for 2024 in comparison to usages and money spent for the last five years. Usage is similar with a couple items to look at for next meeting.

Respectfully submitted by Wayne Marshfield

February 5, 2025 Town Board Meeting at 6:30 pm at the Town Hall

1. Wastewater Report in hamlet of Hamden
2. Website upgrade
3. Annual Report review
4. Standard Work Day resolution
5. Highway Expenditure plan for 2024
6. Other that may come before the Town Board

Delaware County Board of Supervisors meeting of January 8, 2025

Organizational Meeting:

Chairperson of the Board – Tina Mole

Vice Chairman of the Board – Jim Ellis

Clerk of the Board of Supervisors – Penny Bishop

Budget Officer – Art Merrill

Director of Information Technology – Joseph DeMauro

Director of Office for the Aging – Wayne Shepard

Democrat Board of Elections Commissioner: Judith Garrison

Public Defender – Joseph Ermeti

Stop DWI Coordinator – Scott Glueckert

Director of Veterans Service – Mark Dunlop

Youth Bureau Director – Keith Weaver

Designation of Depositories for Delaware County Funds:

Wayne Bank - \$120,000,000

Delaware National Bank of Delhi - \$75,000,000

The National Bank and Trust Company - \$80,000,000

JP Morgan - \$250,000

Community Bank - \$250,000

Designation of County Newspapers

Hancock Herald and Mountain Eagle

A resolution was approved as a budget amendment for \$21,624 to cover Sheriff Equipment and Personal Services fundings.

A resolution was passed in the amount of \$47,656 to cover care for an inmate at a NYS Psychiatric hospital. This use to be funded 50% by the State, but is now a 100% cost to the county. This unanticipated funding was taken from the Contingency account.

A budget amendment was approved in the amount of \$65,600 to cover the funding for the 25-year retirement plan for Peace Officers in the Probation Department. This funding initiates the plan.

A resolution was approved in the amount of \$535,000 in funding from the NYS Office of Addiction Services and Supports for the Friends of Recovery. This funding is to provide peer recovery support services through Mental Health.

A resolution was approved as a cost decrease amendment of \$365,238 on the Arbor Hill replacement bridge in Delhi over the Little Delaware. Final cost was \$3,856,052.

A resolution was approved for a bridge replacement in the Town of Roxbury over the East Branch of the Delaware. This resolution allows our County DPW to upfront the cost of \$720,000 for engineering, design and right of ways. This funding will be reimbursed eventually by State or Federal Aid.

A resolution was approved for a bridge replacement in the Town of Colchester over the East Branch of the Delaware. This resolution allows our County DPW to upfront the cost of \$450,000 for engineering, design and right of ways. This funding will be reimbursed eventually by State or Federal Aid.

The board approved a resolution proclaiming the 100-year anniversary of the NYS Association of Counties.

A resolution was approved authorizing to hire outside third-party vendor for pending litigation matters.

Respectfully submitted by Wayne Marshfield

Delaware County Board of Supervisors Meeting of January 22, 2025

DRAFT

A resolution was approved accepting \$65,606.88 in Indigent funding from the State to offset the increased 18-B assigned counsel rates that went into effect on 4/1/23.

A resolution was approved as a budget amendment in the Sheriff's Department. \$63,180.74 was needed for Personal Services in the Correctional Division. The funding will be taken from Prisoner charges, other training, and refunds from prior years within the department.

A resolution was approved in doing a budget amendment in the Sheriff's Department. \$25,073.80 was needed for Schooling, Accident Reports and Personal Services reimbursements. The needed funding will be transferred from Personal Services and Contractual accounts to meet the needs.

Another budget amendment was approved, this in Mental Health to offset charges for a person in a NYS Psychiatric center at the tune of \$1,150 per day. Total transfer from Contingency to pay for this is \$49,245. To date we have spent over \$327,000 in 2024 and this was once 50% funded by the State and now is a total County expense.

The board approved the acceptance of another \$31,950 in State Clean Path funding to use in by our county assigned attorney for negotiations with NYSERDA and NYPA in the Clean Path power project in Delhi, Hamden, Hancock and Colchester.

A budget amendment was approved in the amount of \$37,946 from the Adult Protective Community Living Grant and the Elder Justice Act Grant to be used in Social Services. This is to be used to enhance, improve, and expand Adult Protective Services ability to investigate allegations of abuse, neglect, and exploitation.

A resolution was approved as a budget amendment in the amount of \$64,332 from the State to reduce dependence on government interventions for daily support in Social Services.

A resolution was approved as a budget amendment in the amount of \$52,553 from NYS to be used as matching funds for Tourism grants in Economic Development.

A public hearing was scheduled on the continuance of the County Occupancy Tax Law in the Economic Development Department. A public hearing was scheduled for the 26th day of February of 2025.

A budget amendment in Planning was approved in the amount of \$40,000 to be used for expenses incurred for the flood buyout properties in the Village of Sidney.

A budget amendment in the amount of \$2,000,000 was approved taking that amount from excess sales tax and to be used by a flurry of unexpected expenses in the contingency account.

A resolution was approved correcting the tax rolls on a trailer park property in the Town of Davenport and by Court Order. The adjustment back to the property owner is \$25,481.

A resolution was approved unanimously to oppose the NYC proposal for Town-Initiated Core Land Acquisition in Priority 3 and 4 areas. The vote was to oppose any exceptions and that all lands in priority 3 and 4 areas would be exempt by all land purchases by the City. In Hamden all of the watershed properties remaining are in the 3 and 4 areas and would no longer be able to be sold to the City.

Respectfully submitted by Wayne Marshfield